

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 48501 Garvey School District																
PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050		9050		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	8006 \$34186(a) PRIOR PERIOD ADJUSTMENT	8006 RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.79	0.62	0.00	0.00	0.00	1.41	0.00	0.00	1.41
22007 MONTEREY PARK - ATL/GAR 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.66	8.15	0.00	0.00	0.00	18.81	0.00	0.00	18.81
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	571.16	436.15	0.00	0.00	0.00	1,007.31	222.35	9,762.84	10,992.50
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,502.12	10,311.16	0.00	0.00	0.00	23,813.28	0.00	0.00	23,813.28
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,084.73	\$10,756.08	\$0.00	\$0.00	\$0.00	\$24,840.81	\$222.35	\$9,762.84	\$34,826.00
ALLOCATED/DISTRIBUTED							0.00						24,840.81	222.35	9,762.84	34,826.00
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 48506 County School Service Fund - Garvey Union

PASS THROUGH																
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050	9050				(a)	R300	8094	8004			(b)	8006	8006		
PASS THROUGH	\$33401 ANNUAL GROWTH		AB1290				\$33676 ANNUAL GROWTH		PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.28	51.35	0.00	0.00	0.00	118.63	26.51	1,164.08	1,309.22
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,608.53	1,228.33	0.00	0.00	0.00	2,836.86	0.00	0.00	2,836.86
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,675.81	\$1,279.68	\$0.00	\$0.00	\$0.00	\$2,955.49	\$26.51	\$1,164.08	\$4,146.08

ALLOCATED/DISTRIBUTED

0.00	2,955.49	26.51	1,164.08	4,146.08
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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AFFECTED TAXING AGENCY: 48507 Dev.Ctr.Hdcpd.Minor-Garvey																
PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050			(a)	R300 8094		8004			(b)	8006	8006		
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22009 MONTEREY PARK - CENTRAL COMM'L 23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.41	5.64	0.00	0.00	0.00	13.05	2.91	127.94	143.90
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	176.83	135.00	0.00	0.00	0.00	311.83	0.00	0.00	311.83
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.24	\$140.64	\$0.00	\$0.00	\$0.00	\$324.88	\$2.91	\$127.94	\$455.73

ALLOCATED/DISTRIBUTED

0.00	324.88	2.91	127.94	455.73
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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